



**Department of Energy**  
Richland Operations Office  
P.O. Box 550  
Richland, Washington 99352

04-PRO-0034

OCT 22 2003

Mr. M. C. Hughes, President  
Bechtel Hanford, Inc.  
3350 George Washington Way  
Richland, Washington 99352

Dear Mr. Hughes:

CONTRACT NO. DE-AC06-93RL12367 - CONTRACT MODIFICATION A203

Enclosed for your files is one fully executed copy of the subject contract modification.

If you have any questions, please contact me on (509) 376-8853.

Sincerely,

  
Richard O. Puthoff  
Contracting Officer

PRO:GHB

Enclosure

cc w/o encl:  
S. L. Feaster, BHI

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>			1. CONTRACT ID CODE	PAGE 1 OF 5 PAGES
2. AMENDMENT/MODIFICATION NO. A203	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 04RL12367.002	5. PROJECT NO. (If applicable)	
6. ISSUED BY U.S. Department of Energy Richland Operations Office P.O. Box 550, MSIN A7-80 Richland, WA 99352		7. ADMINISTERED BY (If other than Item 6) CODE		
8. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) Bechtel Hanford, Inc. 3350 George Washington Way Richland, WA 99352			(X)	9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
			X	10A. MODIFICATION OF CONTRACT/ ORDER NO. DE-AC06-93RL12367
CODE	FACILITY CODE	10B. DATED (SEE ITEM 13) 01/15/93		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment, (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

See attached Distribution of Obligation Report. Net increase: \$12,161,250.00.

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral funding modification per FAR 52.232-22, Limitation of Funds (April 1984)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

This modification obligates \$12,161,250.00 to the contract. Funds are to be allocated per the attached Distribution of Obligation Report. Part I, Section B, Clause B-3, Obligation of Funds, paragraph a, is hereby changed as follows: "Pursuant to the clause FAR 52.232-22 (see Section I) entitled 'Limitation of Funds', total funds in the amount of \$1,265,383,615.13 (through modification A203) are obligated to the contract herewith and made available for payment of allowable costs and fee to be incurred from the effective date of this contract through the period stated in Section F." A replacement page B-2 is attached to this modification.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard O. Puthoff	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA <i>Richard O. Puthoff</i> (Signature of Contracting Officer)	16C. DATE SIGNED 10/20/03

**Table B-1. Estimated Funding, Costs, and Fee.**

Period of Performance	Projected Funding	Costs	Fee Pool
Phase-In Period			
Feb. 22, 1994 - June 30, 1994	\$7,650,536	\$7,650,536	\$0
Base Period			
July 1, 1994 - Sept. 30, 1994	\$57,965,466	\$54,068,526	\$3,896,940
Oct. 1, 1994 - Sept. 30, 1995	\$163,703,523	\$151,703,523	\$12,000,000
Oct. 1, 1995 - Sept. 30, 1996	\$144,094,318	\$126,094,318	\$18,000,000
Oct. 1, 1996 - Sept. 30, 1997	\$134,940,770	\$120,940,770	\$14,000,000
Oct. 1, 1997 - Sept. 30, 1998	\$132,302,000	\$121,752,000	\$10,550,000
Oct. 1, 1998 - June 30, 1999	\$101,250,000	\$93,447,162	\$ 7,802,838
<b>Total Base Period</b>	<b>\$734,256,077</b>	<b>\$668,006,299</b>	<b>\$66,249,778</b>
Option Periods			
July 1, 1999 - Sept. 30, 1999	\$ 33,750,000	\$31,149,054	\$ 2,600,946
Oct. 1, 1999 - Sept. 30, 2000	\$151,000,000	\$139,814,815	\$11,185,185
Oct. 1, 2000 - Sept. 30, 2001	\$177,000,000	\$163,888,889	\$13,111,111
Oct. 1, 2001 - June 30, 2002	\$134,250,000	\$124,305,556	\$9,944,444
July 1, 2002 - June 30, 2003	\$127,305,000	\$117,494,250	\$9,810,750
*July 1, 2003 - Nov. 1, 2003	\$ 39,000,000	35,678,346	\$3,321,654
Nov. 2, 2003 - May 1, 2004	\$ 60,000,000	\$ 54,889,763	\$5,110,237
<b>Total Option Periods</b>	<b>\$722,305,000</b>	<b>\$667,220,673</b>	<b>\$55,084,327</b>
<b>Total Contract</b>	<b>\$1,464,211,613</b>	<b>\$1,342,877,508</b>	<b>\$121,334,105</b>

\* This interval was awarded and performed pursuant to I-52, Option to Extend Services.

### **B-3 OBLIGATION OF FUNDS**

- a. Pursuant to the clause FAR 52.232-22 (see Section I) entitled "Limitation of Funds," total funds in the amount of \$1,265,383,615.13 (through modification A203) are obligated herewith and made available for payment of allowable costs and fee to be incurred from the effective date of this contract through the period stated in Section F.
- b. Cost and commitment limitations. In addition to the limitations provided for elsewhere in this contract, the DOE Contracting Officer may, through directives issued to the Contractor, establish controls on the costs to be incurred and commitments to be made in the performance of the contract work. Such instruction may be amended or supplemented from time to time by the

**DOE RL**

**FINAL**

Contract No.: RL12367

Modification No.: A203

**Distribution of Obligation Report**

FY: 2004

Listed below is a detailed distribution of funds available for obligation to your contract. Costs are to be reported to DOE Financial Management Division at the level of detail identified.

Due to Congressional, Office of Management and Budget, and/or Department actions/restrictions, total fiscal year funding may not be available for obligation. Following is a distribution of funds available for obligation to your contract.

It should be pointed out, that all funds available for obligation to your contract MAY NOT have been obligated (contract modification unsigned). At no time are costs plus commitments to exceed the total funds OBLIGATED (Signed) at the BNR control point or a budget reference control level.

Contract No.: RL12367                      Modification No.: A203

## Distribution of Obligations Report

FY: 2004

Fin Plan	RL	Fund Type	TP	Appropriation			89X0251.91					
Control Bud Reference	BNR	Detail Bud Ref	Program Task	OPI	Local Project	Activity Order	RL Task	Prior Year Uncosted	This Change	Total FY BA Signed	Total Funds Available Signed	Total Funds Available For Obligation
	820202000			RL9H			HEH1	.00	-100,000.00	.00	-100,000.00	-100,000.00
8202 Activity for HEHF Services												
	820202000			RL9F			BASE	.00	-200,000.00	.00	-200,000.00	-200,000.00
8202 activity for FHI Base services.												
Total Control Budget Ref:								.00	-300,000.00	.00	-300,000.00	-300,000.00
Total BNR:		820202000						.00	-300,000.00	.00	-300,000.00	-300,000.00
Total BNR Control:		820200000						.00	-300,000.00	.00	-300,000.00	-300,000.00
	EY1242411		ADSRL0041				0000	.00	12,461,250.00	.00	12,461,250.00	12,461,250.00
Initial allocation of funds for FY04, for ongoing activities during Continuing Resolution.												
Total Control Budget Ref:								.00	12,461,250.00	.00	12,461,250.00	12,461,250.00
Total BNR:		EY1242411						.00	12,461,250.00	.00	12,461,250.00	12,461,250.00
Total BNR Control:		EY1200000						.00	12,461,250.00	.00	12,461,250.00	12,461,250.00
Total Fund Type:		TP						.00	12,161,250.00	.00	12,161,250.00	12,161,250.00
Total Fin Plan:		RL						.00	12,161,250.00	.00	12,161,250.00	12,161,250.00
Grand Total:								\$0.00	\$12,161,250.00	\$0.00	\$12,161,250.00	\$12,161,250.00

Funds must be controlled within specific limitations required by law and/or at levels directed by the DOE contracting officer. Except as noted below, this document identifies the funding levels with corresponding Budget and Reporting (B&R) numbers and, for construction line items, the Budget Reference number, that cannot be exceeded. Costs plus commitments at each control point shall not exceed total budget authority (BA) available (Prior year uncosted and current fiscal year obligations) AND must be related to DOE authorized work scope. The following B&R numbers have funding ceilings at a lower level as indicated below:

ACTIVITY	B&R NUMBER	FUNDING CONTROL POINT
Work for other fed. agencies	400000000	By each individual work order from requesting entity.
Work for commercial entities	600000000 650000000	By each individual work order from requesting entity.
Inter-DOE work orders	820101000	By each individual work order from requesting entity.

Note: For modifications with a net change of \$0.00, the modification reflects changes in distribution.

**FINAL**

**BECHTEL HANFORD INC**

**SF-0030**

Modification No. : A203

Requisition No. : 04RL12367.002

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Contract ID: RL12367

### AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

<u>BNR Control</u>	<u>Budget Ref</u>	<u>Prior Year Uncosted</u>	<u>Amount This Modification</u>	<u>Previous Modifications Signed This FY</u>	<u>Total FY Mods</u>	<u>Total BA Avail</u>
<u>Fin Plan:</u> RL	<u>Fund Type:</u> TP	<u>Approp:</u> 89X0251.91				
820200000		\$0.00	(\$300,000.00)	\$0.00	(\$300,000.00)	(\$300,000.00)
EY1200000		\$0.00	\$12,461,250.00	\$0.00	\$12,461,250.00	\$12,461,250.00
Fund Type Total		\$0.00	\$12,161,250.00	\$0.00	\$12,161,250.00	\$12,161,250.00
Total Fin Plan:	RL	\$0.00	\$12,161,250.00	\$0.00	\$12,161,250.00	\$12,161,250.00
Grand Total		\$0.00	\$12,161,250.00	\$0.00	\$12,161,250.00	\$12,161,250.00